



## Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:18 PM

### Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 100 Const Calendar Day 979

Date: 18-Aug-200 Tuesday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 13-Oct-09 Status: Approved

#### Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear

Working Day ☒ If no, explain:

#### Diary:

Dispute

##### Office work

- Met with MCM in our weekly meeting to review pending CCOs and other issues of importance .
- Attended Senior Staff Meeting. Reviewed responsibilities for each senior.
- Talked to Hovik regarding the Extra Work Bill procedure . Richard Duncan receives the EWBs from MCM and gives Hovik a printout of the bills. Hovik will work with the leads to put diaries and work agreements together and to find out if the appropriate inspectors agree with the bills. Once all that is done and he EWBs are cleared, he will provide the list to Richard and Richard will approve the EWB.
- Received I&A from HQ for CCO 116, sent CCO to MCM.
- Received an email from Jean-Louis of Integral Vision that there are some unpaid invoices by MCM for months and they need to get paid. He said that if the bills not paid with interest, MCM risk having PMIV service disconnected.
- Email from Richard Duncan that he has enrolled in Defensive Driver Training on 8/24/09 for 4 hours.
- Received an email from Ed Puchi, he complained that he cannot work with Jean Louis and that he feels Jean is unreasonable. I told Ed that I will talk to Jean and will get back with him.
- I had a meeting with Jean Louis this afternoon in my office and he agreed to give MCM a break on the interest if MCM agrees to pay their bills on time from now on. He is going to contact MCM. I think this will resolve the issue and Ed Puchi seems to be OK with that arrangement.

